



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5473-7**Job Sheet 193439****Part No:** D5473-7**Job Qty:** 4 pcs**Part Name:** Divide Module**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 4/15/19**Job Tracking No:****Due Date:** 5/17/19**Created By:** Chantal Lavoie**Type:** Stock**Description:****Note:** D5473 REV.A IPP REV:A 17.10.19 NEW ISSUE DD VERF:JFS**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	4 pcs	5/17/19	5/17/19	0.00	0.00	Purchasing - 1		MAY 24 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2 - 1 - Receive - B4B	4 pcs	5/17/19	5/17/19	0.00	0.00	Packaging 2 - 1 - B4B		MAY 24 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		

**Container No:** S183723**Part:** D5473-7**Job No:** 193439**Serial No/Batch:** S183723**Revision:** A**Inspector:****Exp Date:****Instructions:** Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 05/24/19

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				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
120 QC 6	4 pcs	5/17/19	0.00 0.00	QC 6 - 9	
				QC 6 - 68	DAS
				QC 6 - 61	61
				QC 6 - 40	9-89
130 Packaging 3-1 - Stock - B4B	4 pcs	5/17/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	PC MAY 27 2019 GAIL H
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	4 pcs	5/17/19	0.00 0.00	QC 21 - SA - 21	DAS
				QC 21 - SA - 70	21 MAY 27 2019
				QC 21 - SA - 53	9-89

Part Op 100 - Issue P/O: _____ Purchase Part Number: P-300C/4 Supplier: ELECTRONICS INTERNATIONAL INC.
 Descriptions: Certificate of conformity is required
 110 - Receive & Inspect for Damage & Mat'l Certs
 120 - QC6- All purchased or subcontracted products
 130 - Identify as per dwg & Stock Location: _____
 140 - QC21- Final Inspection - Work Order Release

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
P-300C/4	Divide Module	4 Ea (1 ea)	100-Purchasing	5183722
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	P-300C/4	4	0	0
Part Specifications				
Specifications could not be found.				

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Dart Aerospace Ltd.
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Tel (613) 632-5200

PURCHASE ORDER PO043141



Supplier: ELI001-VU
Electronics International Inc.
63296 Powell Butte Hwy
Bend, OR 97701 USA
Phone: 541-318-6060
Fax: 541-318-7575

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO043141

PO Date: 4/9/19

Due Date: 5/3/19

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Via: Ground

Pynt Terms: Net 15

Freight Terms:

Special Comments: Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A025 CERTIFICATION OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY
DOCUMENTS

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	193111	TR-1FL-D1			Fuel Gauge As per Dwg D5473 Rev. A	Firmed 3	-	5/15/19 MAY 24 2019	3 Ea	0 Ea	3 Ea	\$795.00/Ea	\$2,385.00
2	193112	P-300C-D3			Fuel Sender AS PER DWG D5473 REV. A	Firmed 5	-	5/15/19 MAY 24 2019	5 Ea	0 Ea	5 Ea	\$664.00/Ea	\$3,320.00
3		P-300C/4			Divide Module AS PER DWG D5473 REV. A	Firmed X1	-	4/22/19 APR 18 2019	1 Ea	0 Ea	1 Ea	\$14.96/Ea	\$14.96
				193113									
				193439									
						Firmed	-	5/15/19	4 Ea	0 Ea	4 Ea	\$14.96/Ea	\$59.84
Sub Total:									5	0	5		\$74.80

Grand Total: \$5,779.80

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PURCHASE ORDER PO043141



Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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From: Electronics International Inc.
63296 Powell Butte Highway
Bend, OR 97701
Phone: (541) 318-6060 Fax: (541) 318-7575
www.Buy-EI.com
Support@Buy-EI.com

Invoice #: 153442
Date: 04/10/2019
Time: 11:43
Sales Person: DP
Dealer: Y 2646
Drop Ship: N
Type: S B 05/01/2019

Ship to: Dart Aerospace Ltd.
1270 Aberdeen St.

Bill to:

Hawkesbury

ON K6A 1K7

P/O: 043141-B

Terms: Net 15

Card #:

Ship Via: FedEx Int'l Priority

Phone: 613-632-9577

QTY	B/O	Shipped	Description	Price	Total
3		3 ✓	TR-1FL-D1 Pkg → missing manuel ✓	\$795.00	\$2385.00
5		5 ✓	P-300C-D1 Pkg → missing cofc ✓	\$664.00	\$3320.00
4		4	P-300C/4 → Missing parts ✓	\$14.96	\$59.84
1		1	C of C OK	N/C	
			Packaging and Handling Fee (Acct: 151793240)	\$15.00	\$15.00

DAS
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RECEIVED

MAY 23 2019

DART AEROSPACE LTD.

Total: \$5779.84

Any EI product installed on a certified aircraft must be installed in accordance with an applicable EI STC. All accessories must only be connected to an EI product. Sorry, no refunds on some custom items (special marked instruments, custom cables, etc.)

Shipper: KK

Shipped via: FedEx Int'l Priority

Date Shipped: 05/07/2019

AP#:

Trk #:

488963564551

RO4

**** PLEASE PAY FROM THIS INVOICE ****

From: Electronics International Inc.
63296 Powell Butte Highway
Bend, OR 97701
Phone: (541) 318-6060 Fax: (541) 318-7575
www.Buy-EI.com
Support@Buy-EI.com

Invoice #: 153861
Date: 05/09/2019
Time: 12:39
Sales Person: DP
Dealer: Y 2646
Drop Ship: N
Type: S B 05/09/2019

Ship to: Dart Aerospace Ltd.
1270 Aberdeen St.

Bill to:

Hawkesbury

ON K6A 1K7

P/O:

Terms: Net 15

Card #:

Ship Via: FedEx Ground

Phone: 613-632-9577

QTY	B/O	Shipped	Description	Price	Total
3		3 ✓	TR-1 Manual Only ✓	N/C	
4		4 ✓	P-300C/4 ✓	N/C	
1		1 ✓	C of C for INV 153442 <i>Rec'd but info incorrect.</i>	N/C	
Total:					

DAS
61
9-89

Any EI product installed on a certified aircraft must be installed in accordance with an applicable EI STC. All accessories must only be connected to an EI product. Sorry, no refunds on some custom items (special marked instruments, custom cables, etc.)

Shipper: KK

Shipped via: FedEx Ground

Date Shipped: 05/13/2019

AP#:

Trk #:

488963565010

RO4

**** PLEASE PAY FROM THIS INVOICE ****

63296 Powell Butte Highway
Bend, OR 97701 USA

Phone: (541) 318-6060
www.Buy-Ei.com

I certify that the item(s) listed above meet or exceed the requirements of Electronics International's drawings and specifications. The TSO marked item(s) are in accordance with applicable Technical Standard Orders inclusive markings, have been tested appropriately and are in condition for installation.

Conformed By:

~~Kameron Kandle~~

Certificate of Conformance



Customer P/O:

63296 Powell Butte Highway

Bend, OR 97701 USA

Phone: (541) 318-6060

www.Buy-Ei.com

[illegible]

I certify that the item(s) listed above meet or exceed the requirements of Electronics International's drawings and specifications. The TSO marked item(s) are in accordance with applicable Technical Standard Orders inclusive markings, have been tested appropriately and are in condition for installation.

Date of Conformance: 4/4/2019

Conformed By: _____

Kameron Kandle